



Tax Invoice	
ABN:	38 076 977 136
Address:	5-7 McIntosh Street, Airport West, VIC 3042
Phone No:	(+61 3) 8383 9999
Email:	alliedcars@alliedcars.com.au
Website:	www.alliedcars.com.au
Invoice No:	1724
Invoice Date:	20-10-2017
Due Date:	03-11-2017
Invoice Amount:	\$2,566.00

Invoice To:
MONASH CONNECT Purchase Order Number - 47382599

12 Jul 17

Job#	Car Type	Description	Fare	Extras	Total
106129	Sedan NO GAS	NO SHOW 5:15 AM 12-07-2017 Ms Melvina Morrise (ID 2901 7084) VA698 MELBOURNE AIRPORT VIC --> ENDEAVOUR HILLS VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$99.00	\$10.00	\$109.00
105922	Sedan NO GAS	6:20 AM 12-07-2017 Mr Shiladitya Naha Biswas (ID 2900 2095) JQ008 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$85.00	\$10.00	\$95.00
106070	Sedan	7:30 AM 12-07-2017 Mr ARTURO DANIEL SANTACRUZ (ID 2853 3275) QF096 MELBOURNE AIRPORT VIC --> CARNEGIE VIC Pax No. 1 Lug No. 2	\$126.00	\$0.00	\$126.00
105791	Viano	NO SHOW 7:50 AM 12-07-2017 Ms Radwa SELEIM (ID 2486 2282) EK404 MELBOURNE AIRPORT VIC --> CLAYTON SOUTH VIC Notes: +1 Abroad landed 0830, driver left 1055 Extras: Parking: \$30.00 Pax No. 1 Lug No. 2	\$99.00	\$30.00	\$129.00
105711	Viano	8:25 AM 12-07-2017 Mr Yunfeng SONG (ID 2890 6861) JD461 MELBOURNE AIRPORT VIC --> CHADSTONE VIC Notes: +1 College Pax No. 1 Lug No. 2	\$135.00	\$0.00	\$135.00
105779	Viano	8:40 AM 12-07-2017 Mr Zhihao ZHOU (ID 2873 7830) CZ321 MELBOURNE AIRPORT VIC --> GLEN WAVERLEY VIC Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
105857		8:40 AM 12-07-2017 Ms Han YAN (ID 2907 0813) CZ321 MELBOURNE AIRPORT VIC --> CAULFIELD EAST VIC Pax No. 1 Lug No. 3	\$274.00	\$0.00	\$274.00
105800	Viano	9:00 AM 12-07-2017 Mr Ziyao BI (ID 2894 8378) MU737 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Notes: +2 College Pax No. 1 Lug No. 2	\$52.00	\$0.00	\$52.00

Job#	Car Type	Description	Fare	Extras	Total
105929	Sedan	9:20 AM 12-07-2017 <i>Mr Iuliia Sadykova (ID 2855 1850)</i> SQ237 MELBOURNE AIRPORT VIC --> BERWICK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$220.00	\$10.00	\$230.00
105777	Sedan	9:30 AM 12-07-2017 <i>Ms Eleonora Mensah Akuse (ID 2818 8977)</i> JQ030 MELBOURNE AIRPORT VIC --> CAULFIELD VIC Pax No. 1 Lug No. 2	\$126.00	\$0.00	\$126.00
105985	Sedan NO GAS	10:20 AM 12-07-2017 <i>Mr Prakhyaat Rathee (ID 2895 4092)</i> QF461 MELBOURNE AIRPORT VIC --> TEMPLESTOWE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$126.00	\$10.00	\$136.00
106043	Sedan	10:50 AM 12-07-2017 <i>Mr Miho Yamaguchi (ID 2915 9512)</i> TT223 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$126.00	\$10.00	\$136.00
104374	Sedan	2:35 PM 12-07-2017 <i>Ms Muchan LIU (ID 2900 4721)</i> CA165 MELBOURNE AIRPORT VIC --> HUGHESDALE VIC Pax No. 1 Lug No. 2	\$135.00	\$0.00	\$135.00
105860	Viano	5:10 PM 12-07-2017 <i>Mr Saurabh GOYAL (ID 2898 2282)</i> SQ207 MELBOURNE AIRPORT VIC --> CAULFIELD VIC Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
105950		5:10 PM 12-07-2017 <i>Mr Akshay JAIN (ID 2904 7943)</i> SQ207 MELBOURNE AIRPORT VIC --> CAULFIELD VIC Pax No. 1 Lug No. 2	\$0.00	\$0.00	\$0.00
105990		5:10 PM 12-07-2017 <i>Mr Aayush Kapoor (ID 2898 0875)</i> SQ207 MELBOURNE AIRPORT VIC --> NOBLE PARK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 3	\$311.00	\$10.00	\$321.00
105851	Sedan NO GAS	5:50 PM 12-07-2017 <i>Ms Jiayi ZHAO (ID 2896 3865)</i> QF469 MELBOURNE AIRPORT VIC --> CLAYTON VIC Pax No. 1 Lug No. 3	\$148.00	\$0.00	\$148.00
105853	Viano	7:30 PM 12-07-2017 <i>Ms Urvashi Gupta AUDIT (ID 2909 8157)</i> VA690 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: +MRS MEDHA AUDIT (51) MRS RENU AUDIT (49) Pax No. 2 Lug No. 4	\$0.00	\$0.00	\$0.00
105855		7:30 PM 12-07-2017 <i>Ms Moashka AUDIT (ID 2907 2913)</i> VA690 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: +MRS MEDHA AUDIT (51) MRS RENU AUDIT (49) Pax No. 2 Lug No. 4	\$288.00	\$0.00	\$288.00
105426	Sedan NO GAS	8:00 PM 12-07-2017 <i>Mr Jayendra RAMANATHAN (ID 2896 6112)</i> D7212 MELBOURNE AIRPORT VIC --> CAULFIELD NORTH VIC Pax No. 1 Lug No. 3	\$126.00	\$0.00	\$126.00

This invoice includes a total GST of \$233.27.

TOTALS \$2,566.00

Remittance Advice	Customer Name: Monash Connect	TAX INVOICE# 1724
Total Invoice Amount		\$2,566.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Allied Chauffeured Cars Australia Pty Ltd Bank:NAB BSB:083 449 ACC:68084 5284 QUOTE: "1724"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042